

VENDOR PAYMENTS
Environment and Conservation
JUNE 2013

Vendor Name	Description	Amount Paid
2325 Kentucky Road LP	Grants and Subsidies	14,797.39
4 Imprint Inc	Supplies and Materials	382.97
4 Imprint Inc	Inventory	247.52
401 Church Street LLC	Rentals and Insurance	1,000.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	1,800.00
A Plus Hood & Duct Services Inc	Maint. & Repairs	139.95
A T & T	Communications	152.59
A To Z Rental Inc	Rentals and Insurance	133.00
ABC Weatherization Inc	Grants and Subsidies	4,050.00
Adecco Employment Services	Prof Services Third Party	3,258.68
Agilaire LLC	Data Processing	4,825.00
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas South	Supplies and Materials	212.00
Airgas South	Rentals and Insurance	292.41
Airgas USA LLC	Rentals and Insurance	109.75
Airgas Usa LLC	Rentals and Insurance	20.76
Akb Equipment Rental Inc	Rentals and Insurance	166.10
Alexander Transfer Co	Rentals and Insurance	229.90
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Services #825	Utilities and Fuel	1,315.44
Allied Waste Services #825	Rentals and Insurance	60.00
Allied Waste Services #837	Utilities and Fuel	358.40
Allied Waste Services #840	Utilities and Fuel	1,636.80
Allied Waste Services #841	Utilities and Fuel	1,684.00
Allied Waste Services #997	Utilities and Fuel	280.64
Allison Signs & Marketing	Supplies and Materials	297.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	495.00
AlSCO Inc	Maint. & Repairs	3,450.57
Ambrose Printing Co	Printing and Duplicating	19,750.00
AMCON Distributing Co	Inventory	453.08
Amcon Distributing Company	Inventory	1,379.59
American Contracting Service Co LLC	Maint. & Repairs	1,975.00
American Hotel Register Compan	Supplies and Materials	861.18
American Meadows Inc	Inventory	1,625.00
American Paper & Twine Co	Supplies and Materials	15,055.69
American South Pest Control Llc	Maint. & Repairs	520.00
American Towel And Rental Service, Inc.	Maint. & Repairs	4,983.30
Amerigas Propane Co	Utilities and Fuel	12,680.53
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,070.33
Ameripride	Maint. & Repairs	1,025.64
AMX Imaging	Maint. & Repairs	97.20
Anderson Farmers Cooperative	Supplies and Materials	277.98
Andy Oxy Co Inc	Supplies and Materials	368.24
Andy Oxy Co Inc	Rentals and Insurance	22.20
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	1,360.00
Apex CCTV	Supplies and Materials	387.35
Appalachian Electric	Utilities and Fuel	1,731.65
Appalachian Power	Utilities and Fuel	5,546.99
Appalachian Trail Conservancy	Inventory	783.17
Apple Inc	Data Processing	4,789.75
Aquaterra LLC	Prof Services Third Party	486.00
Aquaterra LLC & Ayushi LLC	Grants and Subsidies	217.00

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Vendor Name	Description	Amount Paid
Aquaterra LLC & David Lewis	Grants and Subsidies	107.18
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	2,298.56
Aquis Communications Inc	Communications	104.30
Aramark Uniform Services	Maint. & Repairs	61,889.62
Aramark Uniform Services Inc	Maint. & Repairs	4.94
Association Of Boards Of Certification	Prof Services Third Party	14,848.00
AT & T	Communications	505.30
AT & T	Prof Services Third Party	76.30
AT & T	Unclassified	8.42
AT & T Teleconference Services	Communications	185.02
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	5,790.42
A-Team Heating & Cooling, Inc	Maint. & Repairs	620.00
Athens Utility Board	Utilities and Fuel	631.12
Atlas Screen Printing	Inventory	1,306.93
ATS LLC of Crossville	Grants and Subsidies	16,000.00
Audrey Benson	Rentals and Insurance	240.00
AUS Atlantic Group Lockbox	Maint. & Repairs	240.91
AUS Memphis MC Lockbox	Maint. & Repairs	607.70
AUS South Lockbox	Maint. & Repairs	6,209.47
Auto-Chlor System	Supplies and Materials	183.70
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	706.65
Auto-Chlor System Of Mid South	Rentals and Insurance	1,607.11
B T Redi Mix Inc	Supplies and Materials	2,384.00
Barker Brothers # 760	Utilities and Fuel	4,006.50
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	359.70
BDS Roll Off Service	Utilities and Fuel	5,241.00
Beacon Environmental Services Inc	Prof Services Third Party	4,625.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,221.00
Ben Lomand Rural Telephone	Communications	88.40
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	154.46
Ben Lomand Telephone Co-Op Inc	Communications	1,341.39
Benton County Electric System	Utilities and Fuel	160.88
Benton County Electric System	Utilities and Fuel	27.66
Benton County Electric System	Utilities and Fuel	95.91
Benton County Electric System	Utilities and Fuel	55.06
Benton County Trustee	Grants and Subsidies	628.00
Best Buy Business Advantage Ac	Supplies and Materials	2,079.96
Best Wade Petroleum	Inventory	24,355.34
Beverly C Robertson	Travel	202.10
Beverly H Philpot	Travel	918.66
Bi County Solid Waste Management System	Grants and Subsidies	12,183.00
Big Creek Utility District	Utilities and Fuel	182.35
Billy Joe Burrow Inc	Grants and Subsidies	16,000.00
BK Distributors dba BK Graphics	Inventory	1,039.78
Blackfox LLC	Supplies and Materials	2,856.00
Blastoff Hood Cleaning	Maint. & Repairs	225.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,146.80
Bledsoe Telephone Cooperative Inc	Communications	4,982.61
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bob Ladd Inc	Supplies and Materials	1,412.00
Bolivar Electric Authority	Utilities and Fuel	1,755.99

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Vendor Name	Description	Amount Paid
Bolivar Electric Authority	Utilities and Fuel	78.29
Bolivar Electric Authority	Utilities and Fuel	83.17
Bolivar Electric Authority	Utilities and Fuel	244.83
Bolivar Electric Authority	Utilities and Fuel	175.60
Boogertown Gap	Prof Services Third Party	400.00
Boone Rent All Inc	Rentals and Insurance	75.00
Boxes Etc II LLC	Supplies and Materials	35.54
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	3,098.00
Brantley Charter Inc	Rentals and Insurance	1,350.00
Brashers Pest Control	Maint. & Repairs	120.00
Brenntag Mid-South, Inc	Supplies and Materials	600.64
Bridgestone Golf Inc	Inventory	651.00
Bridgestone Sports Usa Inc	Supplies and Materials	309.00
Briggs Inc	Supplies and Materials	1,840.99
Briggs Inc	Inventory	14,980.51
Bromley Tomato Co	Inventory	503.00
Brooks Rand Labs LLC	Prof Services Third Party	2,856.10
Brownsville Utility Dept	Utilities and Fuel	10.00
Bryan D Lee	Prof Services Third Party	400.00
Bumwraps, Inc.	Inventory	2,804.77
Burch Supply Company Inc	Supplies and Materials	301.50
Business Office City Of Oak Ri	Utilities and Fuel	237.44
Button Fire Extinguisher Sales	Maint. & Repairs	202.75
C & C Equipment Co	Rentals and Insurance	769.50
C & F Office Machine Ser Inc	Maint. & Repairs	150.75
Callaway Golf	Inventory	157.95
Camden Water & Sewer	Utilities and Fuel	1,215.70
Caney Fork Electric Coop	Utilities and Fuel	1,726.73
Caney Fork Electric Coop	Supplies and Materials	214.00
Caney Fork Electric Cooperativ	Utilities and Fuel	3,033.30
Cannon Industrial Products, Inc.	Supplies and Materials	330.36
Canon Solutions America Inc	Rentals and Insurance	9,447.01
Canyon Springs LLC & Big K Food Market	Grants and Subsidies	2,959.88
Carbons Golden Malted	Supplies and Materials	15.00
Cardno ATC & MRP Properties Co L	Grants and Subsidies	7,469.37
Cardno ATC & The Pantry	Grants and Subsidies	48,371.36
Carlson JPM Store Fixtures	Supplies and Materials	1,075.68
Carolina Imaging Products	Data Processing	2,378.97
Carolyn DeAnne Redman	Travel	56.16
Carrier Corporation	Maint. & Repairs	4,554.12
Carriers Construction Inc	Maint. & Repairs	51,822.00
Caryville Jacksboro Util Comm	Utilities and Fuel	10,470.32
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	462.92
Cdw Government Inc	Data Processing	42,942.56
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Poly Corp	Supplies and Materials	6,800.40
Centric Architecture Inc	Prof Services Third Party	3,120.00
Century Link	Communications	219.92
CenturyLink	Communications	254.31
CenturyLink	Communications	179.06
Channing Bete Co Inc	Supplies and Materials	1,635.00

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Vendor Name	Description	Amount Paid
Charter Communications	Utilities and Fuel	2,744.26
Charter Communications	Communications	595.93
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	33.00
Chautel Pall Mall Utility District	Utilities and Fuel	105.00
Cherokee Heritage Museum & Gallery	Prof Services Third Party	400.00
Chickasaw Electric	Utilities and Fuel	1,874.01
Chickasaw Electric Cooperative	Utilities and Fuel	1,579.72
Chuckey Utility Dist	Utilities and Fuel	24.92
Cintas Corp	Prof Services Third Party	17.99
Cintas Corporation	Prof Services Third Party	67.95
Cintas Corporation No 2	Prof Services Third Party	17.99
Circle K Stores Inc	Grants and Subsidies	8,380.45
Citizens Gas Utility District	Utilities and Fuel	195.84
City Of Athens	Grants and Subsidies	1,600.00
City Of Bartlett	Grants and Subsidies	5,282.00
City of Baxter Utility Distric	Utilities and Fuel	2,905.08
City Of Belle Meade	Grants and Subsidies	224.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Chattanooga	Utilities and Fuel	305.62
City of Cookeville	Utilities and Fuel	25.48
City of Crossville	Utilities and Fuel	6,820.62
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	4,955.80
City of Elizabethton	Utilities and Fuel	2,677.79
City Of Etowah Utilities Dept	Utilities and Fuel	1,575.14
City Of Germantown	Utilities and Fuel	452.91
City Of Graysville	Grants and Subsidies	93,041.00
City of Henderson Water & Gas	Utilities and Fuel	1,194.01
City Of Kingsport	Grants and Subsidies	4,146.00
City of Kingsport	Utilities and Fuel	19,339.13
City of Lawrenceburg	Utilities and Fuel	13,024.00
City of Lawrenceburg	Utilities and Fuel	59.07
City of Lawrenceburg	Utilities and Fuel	48.94
City of Lawrenceburg	Utilities and Fuel	63.05
City of Lawrenceburg	Utilities and Fuel	65.82
City Of Lewisburg	Prof Services Third Party	70.00
City Of Lynchburg	Utilities and Fuel	23.71
City of Maryville Utilities	Utilities and Fuel	53.80
City Of Morristown	Utilities and Fuel	1,386.07
City Of New Johnsonville	Utilities and Fuel	22.80
City of Tiptonville	Utilities and Fuel	147.79
City Of Waverly Utilities	Utilities and Fuel	41.48
Clarksville Dept of Electricit	Utilities and Fuel	430.59
Claude M Sicuro	Travel	450.96
Clay County Trustee	Grants and Subsidies	548.00
Clean Harbors Env Services	Prof Services Third Party	2,246.48
Cleveland Utilities	Utilities and Fuel	924.00
Clints Air Care Inc	Supplies and Materials	115.00
Cms Uniforms & Equipment Inc	Supplies and Materials	14,000.00
Coca-Cola Consolidated	Grants and Subsidies	6,536.95
Cocke Co Truste	Grants and Subsidies	6,275.00
Cockrell Banana Co	Inventory	320.00

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Cofer Lathe Craft Inc	Inventory	4,332.00
Coffee County	Rentals and Insurance	1,050.00
Colonial Heights Hardware	Supplies and Materials	306.10
Columbia Power & Water System	Utilities and Fuel	24.80
Comcast	Utilities and Fuel	1,392.47
Comcast	Communications	264.58
Communications Evolutions LLC	Maint. & Repairs	5,175.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	32,490.52
Compliance Eng & Cothens Groc	Grants and Subsidies	80,843.74
Compliance Eng & F H Shoemaker	Grants and Subsidies	1,427.00
Compliance Eng & K-VA-TN Food Stores Inc	Grants and Subsidies	15,680.84
Compliance Eng & Rankin Oil Co	Grants and Subsidies	3,797.00
Compliance Eng & Rob King	Grants and Subsidies	4,159.69
Compliance Eng & Tiger Enterprises	Grants and Subsidies	3,255.57
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	16,827.78
Connie Goff-Sharp	Prof Services Third Party	1,150.80
Connie W Bond	Prof Services Third Party	425.30
Cool It Refrigeration & AC	Maint. & Repairs	1,245.00
Cool It Refrigeration & AC	Supplies and Materials	40.00
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	3,791.73
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	175.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crabtree Sign Co	Supplies and Materials	48.00
Crossville Chronicle	Prof Services Third Party	240.40
Crystal Robertson	Prof Services Third Party	1,150.80
Crystal Springs Builders	Maint. & Repairs	6,000.00
Cumberland County	Rentals and Insurance	450.00
Cumberland County Trustee	Grants and Subsidies	8,249.00
Cumberland Electric Membership Corp	Utilities and Fuel	2,092.65
Cumberland Farmers Cooperative	Supplies and Materials	9.95
Cumberland Fire Safety Inc	Maint. & Repairs	769.45
Cumberland Waste Disposal	Utilities and Fuel	1,425.00
Cumberland Waste Disposal Inc	Utilities and Fuel	2,150.00
Customer Service Electric Supply Inc	Grants and Subsidies	9,543.21
Dacus Hardware	Supplies and Materials	96.79
Dan Meadows Construction	Maint. & Repairs	9,933.76
David L Martin	Travel	738.95
Deals Distributing Co	Supplies and Materials	2,148.50
Dekalb Telephone Cooperative Inc	Communications	166.23
Dell Marketing LP	Data Processing	3,630.60
Denise Stacy	Prof Services Third Party	1,464.25
Dennis Paper Company	Supplies and Materials	11.00
Dex One	Prof Services Third Party	80.00
Diamond Cleaning	Maint. & Repairs	2,729.30
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	3,545.00
Dickson Electric System	Utilities and Fuel	21,897.95
Directv	Utilities and Fuel	689.31
Dish	Utilities and Fuel	562.08
Dish Network	Utilities and Fuel	48.00

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Dons and Davis Sanitation	Rentals and Insurance	320.00
Dons Supply Co Inc	Supplies and Materials	171.63
Down To Earth LLC	Supplies and Materials	1,600.00
Downtown Hardware Co Inc	Supplies and Materials	15.87
Duck River Electric Cooperativ	Utilities and Fuel	637.25
Ducktown Basin Musuem Inc	Grants and Subsidies	8,173.58
Duffield Inc	Supplies and Materials	18,383.50
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	65.73
Dyersburg Electric	Utilities and Fuel	62.27
Dyersburg Electric	Utilities and Fuel	64.09
Dyersburg Electric	Utilities and Fuel	63.72
Dyna-Brite Lighting Of America Inc	Supplies and Materials	38.89
E & W Electrical Solutions LLC	Maint. & Repairs	547.75
Earth Sun Moon Trading Co	Inventory	613.50
Earthgrains Baking Co Inc	Inventory	396.92
Earthgrains Baking Companies	Inventory	106.18
East Montgomery Utility	Utilities and Fuel	213.95
Eastside Utility District	Utilities and Fuel	1,583.40
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Inc	Supplies and Materials	294.41
Ecolab Pest Elimination Divisi	Maint. & Repairs	390.00
Ecolab Pest Elimination Divisi	Supplies and Materials	186.50
Ed Lindsey Industries For The Blind	Supplies and Materials	1,068.00
El Paso Remediation	Grants and Subsidies	27,077.76
Electric Power Board of Chatta	Utilities and Fuel	1,623.84
Electronic Express	Supplies and Materials	559.94
Elizabethton Electric System	Utilities and Fuel	2,475.15
Elizabethton Glass	Supplies and Materials	340.00
Eml, Llc	Maint. & Repairs	540.00
Enevoldsen Builders Inc	Maint. & Repairs	1,850.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,646.21
Enterprise Rent A Car of TN LLC	Unclassified	25.00
Environmental Express	Data Processing	208.77
Environmental Testing Inc	Prof Services Third Party	50.00
Event Audio	Equipment	16,630.99
Everett J Smith III	Prof Services Third Party	1,785.20
Ewing Irrigation Products Inc	Maint. & Repairs	4,398.83
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Exxon Mobil Corporation	Grants and Subsidies	1,705.60
F2 Industries LLC	Supplies and Materials	568.00
Fall Creek Falls Utility Distr	Utilities and Fuel	8,802.48
Farris Heating & Cooling	Maint. & Repairs	262.50
Fayetteville Utilities	Utilities and Fuel	1,802.93
Fedex	Communications	3,031.32
Fentress County Solid Waste Department	Utilities and Fuel	990.00
Fentress County Solid Waste Department	Grants and Subsidies	25,000.00
Fentress County Utility District	Utilities and Fuel	870.45
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	200.00
First Utility District of Hard	Utilities and Fuel	2,378.64
First Utility District Of Hardin County	Utilities and Fuel	3,875.32
Fleenor Security Systems	Maint. & Repairs	176.00

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Flowers Bakery	Inventory	299.99
Footjoy	Inventory	15,879.72
Fore Better Golf Inc	Supplies and Materials	1,155.00
Forestry Suppliers Inc	Supplies and Materials	489.06
Fort Campbell Courier	Prof Services Third Party	300.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	693.56
Four Lake Regional Industrial	Rentals and Insurance	583.34
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Trustee	Grants and Subsidies	5,105.00
Freeman Owle	Prof Services Third Party	400.00
Frito-Lay Inc	Inventory	859.13
Frontier	Communications	1,910.45
Frontier	Prof Services Third Party	326.25
Fuelman	Motor Vehicle Operation	1,676.38
G & C Supply Co Inc	Supplies and Materials	1,067.81
Gallaher & Associates Inc	Maint. & Repairs	31.50
Gallatin Dept of Electricity	Utilities and Fuel	1,226.79
Gant Concrete Pumping	Maint. & Repairs	2,495.63
Garners Furniture and Appliance Inc	Supplies and Materials	299.95
GBR Construction&Landscaping LLC	Maint. & Repairs	210.00
George J Hyfantis Jr	Travel	1,040.02
Georgia Magazine	Prof Services Third Party	1,400.00
Geotech Environmental Equip Inc	Maint. & Repairs	505.55
Gibson Electric Membership Corporation	Utilities and Fuel	54.18
Gladeville Utility District	Utilities and Fuel	4,437.01
Goldenrod Dairy	Inventory	1,613.40
Gordon Food Service Inc	Supplies and Materials	144.00
Gordon Food Service, Inc	Supplies and Materials	1,722.06
Gordon Food Service, Inc	Inventory	35,067.05
Govconnection, Inc	Data Processing	793.50
Grainger	Supplies and Materials	15,827.62
Grainger	Motor Vehicle Operation	239.76
Grainger	Data Processing	31.56
Grassroots	Supplies and Materials	963.50
Greater Dickson Gas Authority	Utilities and Fuel	2,231.70
Greater Dickson Gas Authority	Utilities and Fuel	22.07
Greater Dickson Gas Authority	Utilities and Fuel	22.07
Greater Dickson Gas Authority	Utilities and Fuel	25.28
Greater Dickson Gas Authority	Utilities and Fuel	23.14
Greater Dickson Gas Authority	Utilities and Fuel	23.14
Greater Dickson Gas Authority	Utilities and Fuel	16.71
Greater Dickson Gas Authority	Utilities and Fuel	17.78
Greater Dickson Gas Authority	Utilities and Fuel	23.14
Greater Dickson Gas Authority	Utilities and Fuel	23.14
Greater Dickson Gas Authority	Utilities and Fuel	110.97
Greene County	Utilities and Fuel	75.00
Greene County	Rentals and Insurance	685.00
Greenville Light & Power Syst	Utilities and Fuel	4,836.99
Greenville Technical College	Training	1,950.00
Greer Sign Co Inc	Supplies and Materials	52.68
Griggs & Maloney Inc & Tobacco For Less	Grants and Subsidies	2,353.53
Growild, Inc.	Supplies and Materials	1,233.00

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Guardian Security Systems Inc	Maint. & Repairs	464.90
Gulledge Backhoe & Dozer	Maint. & Repairs	3,850.00
Hach Company	Supplies and Materials	199.95
Hallsdale Powell Utility District	Utilities and Fuel	628.96
Hamblen County Mayor	Rentals and Insurance	150.00
Hamblen County Trustee	Grants and Subsidies	4,056.00
Hamilton County Clerks Office	Grants and Subsidies	5,033.00
Hamilton County Recycling	Grants and Subsidies	11,181.00
Hamilton County Trustee	Grants and Subsidies	17,698.00
Harbin Heating & Air Inc	Maint. & Repairs	911.75
Hardeman County Landfill	Utilities and Fuel	65.00
Harrells	Supplies and Materials	94,673.93
Harriman Utility Board	Utilities and Fuel	1,461.23
Harts Fish Market	Inventory	3,822.50
Hartsville Trousdale County	Grants and Subsidies	1,077.00
Haywood County Trustees Office	Grants and Subsidies	1,445.00
Helen S Hennon	Travel	186.60
Helena Chemical Company	Supplies and Materials	4,440.00
Hethcoat & Davis Inc	Prof Services Third Party	23,716.16
Hickman County Trustee	Grants and Subsidies	660.00
Highland Corporation	Grants and Subsidies	5,031.01
Highland Telephone Cooperative Inc	Communications	436.03
Hills Hardware & Sptg Goods	Supplies and Materials	48.47
Hintz Targeted Mktg	Inventory	3,538.06
Historic Rock Castle	Grants and Subsidies	3,600.04
Hogeye Inc	Supplies and Materials	2,625.00
Hollingsworth Environmental Services	Maint. & Repairs	35.00
Holston Electric Cooperative	Utilities and Fuel	6,721.41
Holston Gases Inc	Rentals and Insurance	37.85
Holston Gases Inc Knox	Supplies and Materials	77.90
Hoover Inc	Supplies and Materials	45.45
Hornbreak Utility District	Utilities and Fuel	161.20
Horton Highway Utility Distric	Utilities and Fuel	2,409.82
Hosse & Hosse Safe & Lock Co	Supplies and Materials	78.00
Hugh M Calloway Jr	Travel	274.32
Hutsons Ag Equip Inc	Supplies and Materials	1,301.54
Industrial Soap Company	Supplies and Materials	403.65
Infostructure Inc	Utilities and Fuel	192.24
Ingram Book Company	Inventory	573.48
Institutional Jobbers Co	Inventory	782.16
Institutional Wholesale Co Inc	Supplies and Materials	3,638.62
Institutional Wholesale Co Inc	Inventory	33,111.86
J & C Port-A-Potty Inc	Rentals and Insurance	2,556.74
J Bennett Graham	Travel	358.45
J R Gaw Produce Co Inc	Inventory	1,217.45
Jack Palmer Foodservice	Supplies and Materials	51.75
Jack Palmer Foodservice	Inventory	4,321.42
Jackson Energy Authority	Utilities and Fuel	2,684.60
James Larry Waters	Travel	471.55
James Ronald Bailey	Travel	134.90
Jamestown Advanced Products Corporation	Supplies and Materials	1,581.00
Jared L Lynn	Travel	889.30

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Jay Plante	Inventory	709.50
Jeffery K Kelly Const	Maint. & Repairs	1,650.00
Jellico Electric and Water Sys	Utilities and Fuel	4,675.04
John Deere Landscapes	Supplies and Materials	1,701.30
John Deere Landscapess/Lesco	Supplies and Materials	52.50
John Guoynes	Travel	685.34
John T Green	Travel	394.23
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	2,975.28
Johnson Controls Inc.	Maint. & Repairs	639.51
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Sod Farm	Supplies and Materials	220.00
Johnstone Supply of Knoxville	Supplies and Materials	1,064.96
K & S Associates Inc	Maint. & Repairs	720.00
K Mart #4717	Supplies and Materials	153.82
K Mart #4717	Motor Vehicle Operation	75.42
Karen Cisler	Travel	7.00
KB Lawn Care LLC	Maint. & Repairs	360.00
Kelley Xray Co.	Maint. & Repairs	110.00
Kenneth L Donaldson	Travel	763.96
Kenny Pipe & Supply	Supplies and Materials	4,468.93
Kerry Stiles	Prof Services Third Party	400.00
Kimberly Denise Hinch	Prof Services Third Party	1,800.00
Kipp Brothers	Inventory	518.40
Knott Foods Inc	Inventory	121.27
Knotts Wholesale Foods Inc	Inventory	297.14
Knox County Trustee Office	Grants and Subsidies	25,392.00
Knoxville Blue Print Company	Printing and Duplicating	108.68
Knoxville News Sentinel	Prof Services Third Party	160.64
Knoxville Utility Board	Utilities and Fuel	11,165.42
Kone Inc	Maint. & Repairs	1,713.41
Kucera International Inc	Prof Services Third Party	12,164.00
L & T Service Company	Maint. & Repairs	3,476.00
L&S Boat Storage & Golf Carts	Rentals and Insurance	300.00
L&S Boat Storage & Golf Carts	Motor Vehicle Operation	45.00
Lafollete Utilities	Utilities and Fuel	4,659.01
Lake County Utility District	Utilities and Fuel	497.84
Landauer Inc	Maint. & Repairs	52.04
Landauer Inc	Supplies and Materials	449.36
Lannie Hutton	Prof Services Third Party	1,800.00
Larry Killebrew	Prof Services Third Party	360.00
Larry W Moore	Travel	395.38
Lauderdale County Water System	Utilities and Fuel	37.40
Lawrence County Trustee	Grants and Subsidies	1,475.00
Lawrence Farmers Coop	Maint. & Repairs	57.00
Lawrence Farmers Coop	Supplies and Materials	9.79
Lawson Elec Co Inc	Maint. & Repairs	1,859.35
Laz Parking GA LLC	Rentals and Insurance	600.00
Lea Septic Tank	Maint. & Repairs	225.00
Lebanon Chemicals Inc	Supplies and Materials	309.21
Lee Company	Maint. & Repairs	26,813.55
Lenoir City Utility Board	Utilities and Fuel	22.97

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Vendor Name	Description	Amount Paid
Lewis County Executive	Maint. & Repairs	250.00
Lexington Electric System	Utilities and Fuel	9,473.44
Lexington Utilities	Utilities and Fuel	4,093.41
LF Holdings Inc	Grants and Subsidies	6,146.71
Liberty Communications Inc	Supplies and Materials	301.00
Lilly Justice	Maint. & Repairs	520.00
Lincoln County Finance Department	Grants and Subsidies	545.00
Lindsey Carpet Outlet	Maint. & Repairs	4,905.00
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Lions Volunteer Blind Industries Inc	Supplies and Materials	16,770.00
Littleton Trucking Co Inc	Supplies and Materials	275.00
Loretto Telephone Co Inc	Communications	135.81
Lose & Associates, Inc	Prof Services Third Party	589.58
Loudon County	Rentals and Insurance	250.00
Loudon Utilities	Utilities and Fuel	49.12
Lowe's	Supplies and Materials	5,050.00
Lowe's Home Centers Inc	Maint. & Repairs	2,881.05
Lowe's Of Cookeville Inc	Supplies and Materials	656.64
Lowe's Of Dickson #1675	Supplies and Materials	178.17
Loys Excavating	Maint. & Repairs	750.00
Ludlum Measurements Inc	Maint. & Repairs	135.00
Lyell Environmental Services Inc	Prof Services Third Party	1,500.00
Lyell Environmental Services Inc	Grants and Subsidies	5,861.00
Macon County	Rentals and Insurance	350.00
Macon County Trustee	Grants and Subsidies	7,439.00
Madison Swimming Pool Co Inc	Supplies and Materials	4,209.00
Manchester Water & Sewer	Utilities and Fuel	496.68
Manchester Water and Sewer Dep	Utilities and Fuel	3,132.65
Mark A Williams	Travel	99.82
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marsh LP Gas Co Inc	Utilities and Fuel	2,458.91
Marshall County Board of Publi	Utilities and Fuel	2,138.53
Marshall County Tribune	Prof Services Third Party	186.30
Marshall County Trustee	Grants and Subsidies	3,231.00
Martha Vann	Prof Services Third Party	850.60
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	1,350.00
Matthew Bender & Co Inc	Supplies and Materials	959.46
Mayfield Dairy Farms Inc	Inventory	327.56
Maynard Select	Maint. & Repairs	5,741.47
McCartney Produce	Inventory	7,940.05
Mcminn County - Ecd	Grants and Subsidies	2,558.00
Medgluv Inc	Supplies and Materials	1,888.35
Megasys Hospitality Systems	Data Processing	18,835.00
Mel-Bro Wholesale Bait	Inventory	127.10
Melco Inc / Wkwx Radio	Prof Services Third Party	67.50
Memphis Light Gas And Water Division	Utilities and Fuel	1,719.45
Memphis Light, Gas and Water	Utilities and Fuel	5,407.86
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,076.64
Merry X Ray Sourceone Healthca	Maint. & Repairs	144.04
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	57,288.00
Metro Mechanical Cont Inc	Maint. & Repairs	866.50

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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	494.20
Microbac Laboratories Inc	Prof Services Third Party	6,383.08
Middle Tenn Exterminating Co	Maint. & Repairs	699.00
Middle Tennessee Natural Gas	Utilities and Fuel	214.00
Middle TN Electric Co-op	Utilities and Fuel	6,910.06
Miles Media Group LLP	Prof Services Third Party	13,000.00
Mill Creek Ice Co	Inventory	140.25
Millington Telephone Co	Communications	1,117.40
Mills Pump Service Inc	Maint. & Repairs	1,979.00
Mississippi Valley Flood Control Assoc	Prof Services Third Party	500.00
Missouri Botanical Garden	Grants and Subsidies	5,000.00
MMC Healthworks	Prof Services Third Party	441.00
Mobile Pro Shop Inc.	Inventory	433.73
Modern Supply Co	Supplies and Materials	3,725.00
Monroe County	Rentals and Insurance	475.00
Montgomery County Mayor	Rentals and Insurance	1,025.00
Mood South Central	Utilities and Fuel	916.50
Moore Medical Corp	Supplies and Materials	904.25
Morgan County Sanitation	Utilities and Fuel	120.00
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	14,236.61
Moring Env Svcs LLC & Rodgers Oil Co	Grants and Subsidies	14,346.50
Moring Env Svcs LLC & Save A Minute	Grants and Subsidies	17,891.25
Morristown Utilities	Utilities and Fuel	355.08
Motorola Solutions Inc	Supplies and Materials	133.20
Mountain City Service Inc	Maint. & Repairs	1,424.10
Mountain Electric Cooperative	Utilities and Fuel	2,784.75
Mountain Graphics	Supplies and Materials	415.86
Mountain Graphics	Inventory	16,066.06
Mountain Spirit	Prof Services Third Party	400.00
Msc Inc	Maint. & Repairs	84.50
MTGCSA	Prof Services Third Party	75.00
Mullins Excavating LLC	Maint. & Repairs	5,400.00
Murphy M Thomas PhD & Associates PC	Prof Services Third Party	265.00
Napa Of Cookeville	Motor Vehicle Operation	16.93
Nashville Electric Service	Utilities and Fuel	35.11
Nashville Gas	Utilities and Fuel	79.61
National Toxicology Specialists Inc	Prof Services Third Party	49.00
NatureServe	Data Processing	4,000.00
Need Project	Grants and Subsidies	13,750.00
NES	Utilities and Fuel	12,393.06
New Johnsonville Auto Service And	Motor Vehicle Operation	5.49
Newport Utilities	Utilities and Fuel	1,845.91
Newport Utilities	Utilities and Fuel	1,699.57
NewsPowerOnline.com	Prof Services Third Party	2,700.00
Nexair Llc	Rentals and Insurance	54.40
Nicholas S Haworth	Maint. & Repairs	750.00
Nike Golf	Inventory	2,343.83
Nor Well Company Inc	Maint. & Repairs	879.86
Norris Water Commission	Utilities and Fuel	1,536.57
North Anderson City Utility District	Utilities and Fuel	226.29
North Central Telephone Cooperative Inc	Communications	92.12
North Central Telephone Cooperative Inc	Maint. & Repairs	20.35

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Vendor Name	Description	Amount Paid
Northeast Henry County Utility District	Utilities and Fuel	15,098.27
Northwest Corp Protection LLC	Supplies and Materials	4,982.00
Obion Farmers Cooperative	Supplies and Materials	215.96
Ocoee Utility District	Utilities and Fuel	19.50
Ohiopyle Prints	Inventory	533.22
Olafson Builders	Maint. & Repairs	5,075.00
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
ONeal Construction	Maint. & Repairs	6,904.50
Ops Contracting Services LLC	Maint. & Repairs	68,058.68
Orkin Inc	Maint. & Repairs	690.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Supplies and Materials	10.43
P M Environmental Inc	Prof Services Third Party	92,869.31
Page One LLC	Printing and Duplicating	105.00
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	3,420.16
Pangean CMD & Pilot Corporation	Grants and Subsidies	7,244.43
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	24,738.89
Pangean CMD & Transglobal Gas and	Grants and Subsidies	4,328.17
Pangean CMD Associates Inc	Prof Services Third Party	12,267.33
Paris Board of Public Utilitie	Utilities and Fuel	446.20
Paris Board of Public Utilitie	Utilities and Fuel	141.10
Paris Board of Public Utilitie	Utilities and Fuel	13.50
Paris Board of Public Utilitie	Utilities and Fuel	418.42
Paris Board of Public Utilitie	Utilities and Fuel	143.67
Paris Board of Public Utilitie	Utilities and Fuel	325.82
Paris Board of Public Utilitie	Utilities and Fuel	34.12
Paris Board of Public Utilitie	Utilities and Fuel	14.26
Paris Board of Public Utilitie	Utilities and Fuel	17.94
Paris Post Intelligencer	Prof Services Third Party	435.00
Paris Veterinary Clinic	Prof Services Third Party	60.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	3,559.38
Parman Energy	Motor Vehicle Operation	445.60
Pathway Lending	Grants and Subsidies	226,203.91
Patterson Septic Tank Service	Maint. & Repairs	250.00
Patton Welding Supplies	Supplies and Materials	47.64
PC Acct Randy Whitworth Custodian	Inventory	40.16
PC Brad Luttrell Custodian	Inventory	1,206.43
PC, Keith Burdette, Custodian	Prof Services Third Party	35.00
PC, Keith Burdette, Custodian	Supplies and Materials	30.68
PC, Keith Burdette, Custodian	Inventory	1,936.16
PC, Keith Hickman, Custodian	Supplies and Materials	90.39
PC, Keith Hickman, Custodian	Inventory	1,085.69
PC, Scott Overly, Custodian	Inventory	1,328.18
PCMG Inc	Data Processing	3,612.30
Pepsi Cola	Supplies and Materials	428.00
Pepsi Cola	Rentals and Insurance	75.00
Pepsi Cola	Inventory	15,379.58
Pepsi Cola Bottling Co	Supplies and Materials	138.45
Pepsi Cola Bottling Co	Inventory	3,745.60
Perfect Light Gallery	Inventory	1,536.00
Performance Foodservice Lester	Supplies and Materials	163.30
Performance Foodservice Lester	Inventory	20,157.48

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Vendor Name	Description	Amount Paid
Perry County Sheriffs Office	Prof Services Third Party	10.00
Petty Cash Cathy Drawdy Custodian	Inventory	1,957.42
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	34.00
Petty Cash Glendon F Swann Custodian	Travel	17.31
Petty Cash Glendon F Swann Custodian	Supplies and Materials	32.69
Petty Cash Jennifer Smith Custodian	Supplies and Materials	8.74
Petty Cash Pickwick Landing State Park	Inventory	1,625.99
Petty Cash, Crystal McCaslin, Custodian	Maint. & Repairs	5.00
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	3.08
Petty Cash, Crystal McCaslin, Custodian	Motor Vehicle Operation	12.29
Petty Cash, Dwayne Hicks, Custodian	Prof Services Third Party	10.00
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,444.93
Petty Cash, Kelly Hosie, Custodian	Inventory	1,769.76
Petty Cash, Mark Houser, Fund Custodian	Inventory	391.39
Petty Cash, Myra Plunk, Custodian	Inventory	178.80
Pfg Hale	Inventory	1,452.23
Phillips 66 Company	Grants and Subsidies	21,395.45
Photographic Systems Unltd Inc	Printing and Duplicating	54.90
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	24,723.25
Pickwick Super Market	Inventory	318.31
Pine Decals	Inventory	632.50
Ping Inc	Inventory	609.00
Pioneer Building Supply Inc	Supplies and Materials	1,058.27
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	5,765.00
Pitney Bowes Inc.	Rentals and Insurance	252.00
Planet Cotton	Inventory	3,132.00
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Utilities	Utilities and Fuel	971.75
PM Environmental Inc & Kingsland Prop	Grants and Subsidies	6,768.16
Pneu Dart Inc	Prof Services Third Party	6.53
Pneu Dart Inc	Supplies and Materials	90.36
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	131.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,407.07
Pope Environmental	Prof Services Third Party	2,312.50
Postmaster	Communications	1,850.00
Powell Clinch Utility District	Utilities and Fuel	127.12
Powell Valley Electric Cooperative	Utilities and Fuel	161.40
Power Pumping Septic Svc	Maint. & Repairs	850.00
Precision Delta Corporation	Supplies and Materials	410.00
Premier Transportation Llc	Rentals and Insurance	1,040.00
Prentice Keith King	Maint. & Repairs	4,995.00
Print-Mart	Printing and Duplicating	157.83
Professional Alarms Inc	Maint. & Repairs	60.00
Professional Security Consult & Design	Prof Services Third Party	105.00
ProTech Systems Solutions LLC	Maint. & Repairs	225.00
Protection One Alarm Moni	Maint. & Repairs	49.90
Pulaski Electric, Water and Ga	Utilities and Fuel	125.00
Purity Daries	Inventory	629.64
QE² & Consumer Gasoline Stations Inc	Grants and Subsidies	3,009.97

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Vendor Name	Description	Amount Paid
Quality Control Consultants Inc	Maint. & Repairs	65.00
Racetrac Petroleum Inc	Grants and Subsidies	19,987.19
Ramona L Nelson	Travel	134.64
Rapid Fire Equipment Inc	Supplies and Materials	63.75
Rebel Equipment & Supply Co	Supplies and Materials	4,481.00
Rebel Equipment & Supply Co	Equipment	44,535.00
Red Wing Shoe Store	Supplies and Materials	260.98
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Marine	Maint. & Repairs	71.34
Reelfoot Marine	Motor Vehicle Operation	519.85
Reelfoot Utility District	Utilities and Fuel	555.66
Reliable Rental Of Franklin County	Rentals and Insurance	296.00
Revd Up Inc	Data Processing	52,006.80
Rhodes Auto Parts	Motor Vehicle Operation	96.31
Ricks Roofing & Home Imprv	Maint. & Repairs	6,990.00
Rivers End Trading Co	Supplies and Materials	100.00
Rivers End Trading Co	Inventory	7,832.01
Roane County Mayor	Rentals and Insurance	450.00
Robbie J Riley	Inventory	58.50
Robbins & Garrett Electric &	Supplies and Materials	516.83
Robertson Co Mayor	Rentals and Insurance	425.00
Rocky Mount Historical Association	Grants and Subsidies	11,492.56
Roger Henson Trucking LLC	Grants and Subsidies	16,000.00
Rogers Group Inc	Supplies and Materials	1,486.98
Rogers Petroleum Inc	Motor Vehicle Operation	78,400.18
Rogers Petroleum Inc	Inventory	20,347.04
Roll Aid Industrial Supply	Supplies and Materials	397.72
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	77.92
Roto-Rooter Services Inc	Maint. & Repairs	6,900.00
Royal Cup Inc	Supplies and Materials	236.84
Rs Construction & Fabrication Inc	Maint. & Repairs	916.15
Rush Oil Company	Grants and Subsidies	1,187.29
Rutherford County Clerk	Prof Services Third Party	5,363.25
Rutherford County Government	Rentals and Insurance	650.00
Ryder Transportation Services	Grants and Subsidies	11,056.73
S & D Coffee Inc	Supplies and Materials	93.28
S & D Coffee Inc	Inventory	3,788.48
S L Distribution Company	Inventory	54.03
Safety Quip	Rentals and Insurance	292.50
Safety Unlimited Inc	Training	439.45
SAIC Energy Env & Chevron EMC	Grants and Subsidies	10,699.78
Sam Houston Memorial Association	Grants and Subsidies	3,795.00
Samburg Utility District	Utilities and Fuel	4,820.00
Savannah Publishing Co Inc	Prof Services Third Party	60.00
Savannah Valley Utility Distri	Utilities and Fuel	386.30
Savannah Valley Utility Distri	Utilities and Fuel	1,048.43
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	1,207.22
Savannah Valley Utility Distri	Utilities and Fuel	1,024.39
Savannah Valley Utility Distri	Utilities and Fuel	38.28
Schneider Laboratories Inc	Prof Services Third Party	1,320.50
Schneider Laboratories Inc	Supplies and Materials	674.45

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Vendor Name	Description	Amount Paid
Science Applications International Corp	Prof Services Third Party	190,932.07
Scott County Finance Office	Grants and Subsidies	59.00
Scott County Grants Administrator	Grants and Subsidies	456.00
Scott-Marrin Inc	Rentals and Insurance	18.00
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	4,690.36
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	3,877.26
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,602.32
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	7,367.07
SCS Env Group LLC & POC Real	Grants and Subsidies	52.50
Seal Co Inc	Supplies and Materials	480.00
Secom Systems Inc	Supplies and Materials	1,216.70
Security 2000 LLC	Maint. & Repairs	26.49
Sells Building Supply & Shopping Ctr	Supplies and Materials	480.54
Selmer Utility Division	Utilities and Fuel	140.31
SEMS Inc	Prof Services Third Party	61,407.49
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,809.05
SEMS Inc & G Regina Abbott	Grants and Subsidies	5,908.86
SEMS Inc & Glenda Baker	Grants and Subsidies	3,501.94
SEMS Inc & Hani Qoran	Grants and Subsidies	243.55
SEMS Inc & J & P Flash Inc	Grants and Subsidies	7,092.87
SEMS Inc & M2Z2 LLC	Grants and Subsidies	1,974.76
SEMS Inc & Ricks Mart	Grants and Subsidies	67.74
SEMS Inc & Thomas Page	Grants and Subsidies	10,346.37
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	4,323.53
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	3,650.92
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	1,112.96
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	1,000.00
Sequachee Valley Electric Coop	Utilities and Fuel	47,130.79
Sequatchie County	Rentals and Insurance	160.00
SETHRA	Rentals and Insurance	585.00
Sevier Solid Waste	Grants and Subsidies	8,217.00
Sewer Bee	Rentals and Insurance	225.00
Shelby County Government	Grants and Subsidies	51,032.00
Shelbyville Power System	Utilities and Fuel	15.77
Sherwin Williams Co	Supplies and Materials	633.69
Shift4 Corporation	Prof Services Third Party	1,316.48
Short Mountain Silica	Supplies and Materials	3,683.73
Simmons Lumber Co Inc	Supplies and Materials	95.24
Smith & Nanney Lumber	Maint. & Repairs	60.00
Smith County Mayor	Rentals and Insurance	200.00
Smith County Trustee	Grants and Subsidies	264.00
Snyders of Hanover Mfg Inc	Inventory	535.06
Sonnys Auto Detail Service	Motor Vehicle Operation	90.00
South Central A V	Utilities and Fuel	292.50
South Central Tennessee Development Dist	Grants and Subsidies	9,707.97
Southeast Recycling Tech Inc	Prof Services Third Party	133.76
Southeast Utility Dist Of Clay	Utilities and Fuel	1,343.64
Southeastern Farmers Coop	Supplies and Materials	52.20
Southern Pump & Tank	Supplies and Materials	1,133.20
Southern Specialties	Supplies and Materials	15.15
Southwest Tenn Electric Membership Corp	Utilities and Fuel	34.88
Southwest TN Electric Co-op	Utilities and Fuel	11,988.31

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Vendor Name	Description	Amount Paid
Sp Environmental Specialty	Prof Services Third Party	3,490.00
Specialty Cigars Intl Inc	Inventory	181.15
Spirit Broadband	Communications	802.51
Stacey Cothran	Travel	403.88
Stanley Security Solutions Inc	Maint. & Repairs	708.37
Stanley Steamer Nashville	Maint. & Repairs	1,383.80
Staples Advantage	Supplies and Materials	5,691.59
Staples Advantage	Data Processing	8,378.58
Start A Heart	Supplies and Materials	290.00
Stephen R Gossett	Travel	266.50
Stewart Houston Times	Prof Services Third Party	175.35
Stewarts Portable Toilets	Rentals and Insurance	182.00
Suburban Propane	Utilities and Fuel	426.87
Sullivan County	Rentals and Insurance	225.00
Sumner County Clerk	Prof Services Third Party	2,682.00
Sumner County Executive	Rentals and Insurance	575.00
Supreme Building Prod Inc	Supplies and Materials	432.27
Sysco Nashville LLC	Supplies and Materials	6,325.14
Sysco Nashville LLC	Inventory	63,833.94
TDS Telecom Service Corporation	Communications	1,006.14
TEC	Communications	53.89
Tellico Area Services Systems	Utilities and Fuel	127.32
Tennessee Library Association	Grants and Subsidies	150.00
Tennessee Press Service Inc	Prof Services Third Party	13,809.91
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Valley Ice Co LLC	Inventory	500.78
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Tessco Inc	Supplies and Materials	647.08
The Building Center Inc	Supplies and Materials	106.50
The Cit Group Commercial Servi	Supplies and Materials	388.64
The Cit Group Commercial Servi	Inventory	925.00
The Daily Herald	Prof Services Third Party	90.71
The Dycho Co Inc	Supplies and Materials	3,471.60
The Home Depot Store 0747	Supplies and Materials	12,181.48
The Lexington Progress	Prof Services Third Party	132.00
The Nature Conservancy	Grants and Subsidies	18,048.45
The Satellite Center, Inc.	Utilities and Fuel	539.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	47.50
The Shoppers Guide/News-Democrat	Unclassified	1.00
The Toro Company - Nsn	Rentals and Insurance	214.00
The Vacant Chair Studio	Prof Services Third Party	200.00
ThinkTank Energy Products Inc	Supplies and Materials	2,420.79
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	408.00
Thomas Price	Prof Services Third Party	800.00
Tim C Hawn	Travel	125.50
Tim Cupples Heating & Cooling	Maint. & Repairs	8,191.90
Time Warner Cable	Utilities and Fuel	30.89
Tippah Electric Power Association	Utilities and Fuel	496.55
Tipton Haynes Historic Site	Grants and Subsidies	5,858.84
Titleist	Inventory	2,838.53
Titleist Golf Division	Inventory	5,460.65
Tn Wildlife Control Service	Prof Services Third Party	500.00

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Vendor Name	Description	Amount Paid
Todd Contracting Company	Inventory	1,348.90
Todd Elliott Smith	Maint. & Repairs	4,700.00
Tommy Hardin	Supplies and Materials	135.28
Tommys Port-A-Toilet Services	Rentals and Insurance	375.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,086.85
Town of Chapel Hill Water Depa	Utilities and Fuel	481.30
Town Of Linden Utilities	Utilities and Fuel	507.67
Townsend Services INC	Maint. & Repairs	2,042.00
Tracy City Public Utility	Utilities and Fuel	108.63
Tri Cities Petroleum Inc	Grants and Subsidies	2,879.25
Tri County Electric Membership	Utilities and Fuel	3,798.32
Tri County Rental LLC	Rentals and Insurance	69.32
Trimble Co Inc	Maint. & Repairs	550.00
Tri-State EMC-SEDC	Utilities and Fuel	138.82
True Value Hardware & General Store	Supplies and Materials	23.23
Trustee Dyer County	Grants and Subsidies	4,280.00
Trustee Fentress County	Grants and Subsidies	2,699.00
Trustee Giles County	Grants and Subsidies	699.00
Trustee Maury County	Grants and Subsidies	1,553.00
Trustee Of DeKalb County	Grants and Subsidies	1,232.00
Trustee Of Gibson County	Grants and Subsidies	5,623.00
Trustee Of Monroe County	Grants and Subsidies	2,223.00
Trustee Of Warren County	Grants and Subsidies	1,256.00
Trustee Putnam County	Grants and Subsidies	5,372.00
Trustee Rutherford County	Grants and Subsidies	21,797.00
Trustee Washington County	Grants and Subsidies	9,684.00
Tullahoma Utilities Board	Utilities and Fuel	80.00
Turf Managers LLC	Maint. & Repairs	960.00
Turner Dairies	Inventory	673.40
Turner Holdings Llc	Supplies and Materials	166.00
Turner Holdings Llc	Inventory	1,266.30
Twin Lakes Tele Coop Corp	Communications	568.51
Twin Lakes Telephone Cooperati	Communications	43.93
Twin Lakes Telephone Cooperative	Communications	236.60
Twin Lakes Telephone Cooperative Corp	Communications	3,064.10
Union County Solid Waste	Grants and Subsidies	2,183.00
United Communications	Communications	1,678.99
United Rentals	Rentals and Insurance	991.73
University of Tennessee	Grants and Subsidies	17,458.93
Upchurch Services LLC	Maint. & Repairs	457.66
Upper Cumberland Development District	Grants and Subsidies	28,306.40
Upper Cumberland Electric Coop	Utilities and Fuel	6,226.05
US Foodservice Inc	Supplies and Materials	1,485.59
US Foodservice Inc	Inventory	35,362.46
USA Today	Inventory	45.90
USDA APHIS Wildlife Services	Prof Services Third Party	39,680.98
Ver Max Inc.	Maint. & Repairs	170.00
Virginia Reasonover	Prof Services Third Party	1,785.20
Volunteer Electric Co-op	Utilities and Fuel	30,956.53
Volunteer Fence & Access Control Llc	Maint. & Repairs	115.00
Vulcan Materials	Supplies and Materials	1,404.38
W E R O C Inc	Maint. & Repairs	22,342.00

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Vendor Name	Description	Amount Paid
W W Grainger Inc	Supplies and Materials	73.29
W.L. Halsey Grocery Co., Inc	Inventory	8,664.59
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	3,090.00
Warren County Mayor	Rentals and Insurance	150.00
Warriors Path Muzzle Loaders Club Inc	Prof Services Third Party	250.00
Wascon Inc	Maint. & Repairs	1,816.06
Waste Connections Of Kentucky	Utilities and Fuel	507.96
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,313.00
Waste Industries	Utilities and Fuel	564.32
Waste Industries	Unclassified	5.00
Waste Management	Utilities and Fuel	2,752.42
Waste Management Of Jackson Tn	Utilities and Fuel	972.00
Waste Management Of Knoxville	Utilities and Fuel	547.50
Waste Management Of North MS C	Utilities and Fuel	2,112.76
Water Department Of Elizabethton	Utilities and Fuel	242.76
Waterford Press	Inventory	4,766.76
Waterford Publishing Group LLC	Inventory	572.77
Wayne Thomas Davis	Travel	180.02
Weakley County Government	Grants and Subsidies	4,107.00
Weakley County Municipal Elect	Utilities and Fuel	1,688.71
Weber Foods	Inventory	222.00
West Tennessee Ready Mix	Supplies and Materials	18,044.00
Whirlpool Contract/Retail	Supplies and Materials	5,592.00
White County Trustee	Grants and Subsidies	2,639.00
WilcoHess LLC	Grants and Subsidies	2,269.61
Williams Excavating LLC	Maint. & Repairs	30,379.05
Williams Wholesale Supply	Supplies and Materials	1,096.43
Williamson County Clerk	Prof Services Third Party	3,199.25
Williamson County Trustee	Grants and Subsidies	19,973.00
Wilson County Clerk	Prof Services Third Party	2,037.75
Wilson County Mayor	Rentals and Insurance	475.00
Winchester Utility System	Utilities and Fuel	9,371.79
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,275.11
Wingfield Env Inc & Billie Price	Grants and Subsidies	1,772.14
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	1,292.94
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	9,101.77
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	1,207.79
Wingfield Env Inc & Coffman Oil Company	Grants and Subsidies	3,563.65
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	4,114.10
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	1,626.97
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	1,168.58
Wingfield Env Inc & Greer Craig	Grants and Subsidies	3,664.36
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,141.60
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	1,655.54
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	5,155.81
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	4,650.90
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	3,465.04
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	1,458.10
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,335.60
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	10,903.05
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	2,921.29
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	550.55

VENDOR PAYMENTS
Environment and Conservation
JUNE 2013

Vendor Name	Description	Amount Paid
Wingfield Environmental Inc	Prof Services Third Party	13,294.45
Wise Coaches Inc	Rentals and Insurance	1,150.00
Wittek Golf Supply Co Inc	Supplies and Materials	14.19
Wood Fruitticher Gro Co	Supplies and Materials	65.82
Wood Fruitticher Gro Co	Inventory	17,529.55
Woody Ashley	Maint. & Repairs	750.00
Worms A Million	Inventory	280.00
Yates & Sons Tile & Culvert	Supplies and Materials	603.15
yp	Prof Services Third Party	27.00
YRC Inc	Grants and Subsidies	29,479.75
Ysi Inc	Supplies and Materials	237.77